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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10474-AMC**

Oethan Scott, Jr.  
 354 E. Elm Street  
 Conshohocken PA 19428-1909

Petition Filed Date: 01/27/2020  
 341 Hearing Date: 03/13/2020  
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No.   | Date       | Amount     | Check No.   | Date       | Amount   | Check No.   |
|---|----------|-------------|------------|------------|-------------|------------|----------|-------------|
| 04/26/2021  | \$750.00 | 4944235     | 04/28/2021 | \$750.00   | 4943944     | 05/21/2021 | \$750.00 | 4944163     |
| 07/07/2021  | \$750.00 | 615083624   | 09/23/2021 | \$750.00   | 27581631906 | 09/23/2021 | \$250.00 | 19268487714 |
| 09/23/2021  | \$500.00 | 19268487713 | 11/24/2021 | \$2,642.71 | 5015193     | 12/10/2021 | \$750.00 | 615428910   |
| 01/03/2022  | \$750.00 | 5011395     | 03/01/2022 | \$500.00   | 19266711138 | 03/01/2022 | \$250.00 | 19266711139 |
| 05/10/2022  | \$500.00 | 19268487907 | 05/10/2022 | \$250.00   | 19268487908 |            |          |             |
| <b>Total Receipts for the Period: \$10,142.71 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,330.71</b> |          |             |            |            |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |                     |              |             |             |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | Oethan Scott, Jr.                                | Debtor Refunds      | \$0.00       | \$0.00      | \$0.00      |
| 1                               | AMERICAN INFOSOURCE LP<br>»» 001                 | Unsecured Creditors | \$412.27     | \$0.00      | \$412.27    |
| 2                               | HYUNDAI LEASE TITLING TRUST<br>»» 002            | Unsecured Creditors | \$265.38     | \$0.00      | \$265.38    |
| 3                               | HYUNDAI LEASE TITLING TRUST<br>»» 003            | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 4                               | HYUNDAI LEASE TITLING TRUST<br>»» 004            | Unsecured Creditors | \$474.59     | \$0.00      | \$474.59    |
| 5                               | PORTFOLIO RECOVERY ASSOCIATES<br>»» 005          | Unsecured Creditors | \$512.23     | \$0.00      | \$512.23    |
| 6                               | LVNV FUNDING LLC<br>»» 006                       | Unsecured Creditors | \$474.71     | \$0.00      | \$474.71    |
| 7                               | PINNACLE CREDIT SERVICES LLC<br>»» 007           | Unsecured Creditors | \$1,165.60   | \$0.00      | \$1,165.60  |
| 8                               | FAY SERVICING LLC<br>»» 008                      | Mortgage Arrears    | \$49,523.46  | \$10,307.34 | \$39,216.12 |
| 9                               | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 009 | Unsecured Creditors | \$1,230.65   | \$0.00      | \$1,230.65  |
| 0                               | DANIEL P MUDRICK ESQ                             | Attorney Fees       | \$2,810.00   | \$2,810.00  | \$0.00      |

**Chapter 13 Case No. 20-10474-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$14,330.71 | Current Monthly Payment: | \$1,000.00  |
| Paid to Claims:  | \$13,117.34 | Arrearages:              | \$5,249.45  |
| Paid to Trustee: | \$1,213.37  | Total Plan Base:         | \$58,148.40 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).